

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

Abandoned Vehicle Abatement

FY 2011 - 2012

Payment Date: 2/17/12

	Payment Amount	AVA Fees Collected - October 2011	AVA Fees Collected - November 2011	AVA Fees Collected - December 2011
ALAMEDA COUNTY	\$281,618.23	\$94,702.15	\$91,061.59	\$95,854.49
AMADOR COUNTY	\$10,485.19	\$3,459.91	\$3,524.56	\$3,500.72
BUTTE COUNTY	\$44,242.03	\$14,778.78	\$14,634.66	\$14,828.59
CALAVERAS COUNTY	\$13,856.35	\$4,681.67	\$4,679.85	\$4,494.83
CONTRA COSTA COUNTY	\$203,875.60	\$68,981.22	\$66,259.97	\$68,634.41
DEL NORTE COUNTY	\$4,985.22	\$1,744.30	\$1,607.00	\$1,633.92
EL DORADO COUNTY	\$42,940.06	\$14,742.68	\$13,955.59	\$14,241.79
FRESNO COUNTY	\$158,492.99	\$52,868.69	\$50,348.48	\$55,275.82
GLENN COUNTY	\$6,924.81	\$2,159.52	\$2,243.03	\$2,522.26
HUMBOLDT COUNTY	\$29,728.43	\$10,090.22	\$9,506.04	\$10,132.17
IMPERIAL COUNTY	\$35,733.80	\$11,503.51	\$10,876.57	\$13,353.72
KINGS COUNTY	\$22,076.56	\$7,520.75	\$7,182.58	\$7,373.23
LAKE COUNTY	\$17,230.02	\$5,982.41	\$5,486.83	\$5,760.78

	Payment Amount	AVA Fees Collected - October 2011	AVA Fees Collected - November 2011	AVA Fees Collected - December 2011
LASSEN COUNTY	\$6,499.04	\$2,230.92	\$2,107.63	\$2,160.49
MADERA COUNTY	\$26,406.55	\$9,006.51	\$8,245.23	\$9,154.81
MARIN COUNTY	\$54,396.37	\$18,290.94	\$17,620.30	\$18,485.13
MENDOCINO COUNTY	\$23,159.81	\$7,922.03	\$7,235.36	\$8,002.42
MERCED COUNTY	\$43,100.70	\$14,258.78	\$13,671.76	\$15,170.16
MONTEREY COUNTY	\$77,841.75	\$26,492.28	\$25,327.18	\$26,022.29
NAPA COUNTY	\$29,588.63	\$9,948.94	\$9,796.96	\$9,842.73
NEVADA COUNTY	\$25,420.89	\$8,563.36	\$8,410.21	\$8,447.32
ORANGE CO TRANS AUTH	\$23,661.92	\$10,166.81	\$7,287.90	\$6,207.21
PLUMAS COUNTY	\$6,277.17	\$2,240.94	\$2,005.02	\$2,031.21
REDDING	\$159,090.79	\$13,669.28	\$13,665.45	\$131,756.06
RIVERSIDE COUNTY	\$339,145.60	\$130,830.32	\$123,423.95	\$84,891.33
SACRAMENTO COUNTY	\$172,019.49	\$86,017.88	\$81,771.83	\$4,229.78
SAN BENITO COUNTY	\$215,167.73	\$4,129.58	\$3,918.65	\$207,119.50
SAN DIEGO	\$432,036.74	\$203,025.59	\$192,561.32	\$36,449.83
SAN FRANCISCO COUNTY	\$119,143.03	\$37,835.20	\$37,527.85	\$43,779.98
SAN JOAQUIN COUNTY	\$132,835.55	\$41,739.06	\$39,636.02	\$51,460.47

	Payment Amount	AVA Fees Collected - October 2011	AVA Fees Collected - November 2011	AVA Fees Collected - December 2011
SAN MATEO COUNTY	\$218,942.08	\$51,201.58	\$49,887.67	\$117,852.83
SANTA CLARA COUNTY	\$249,258.13	\$117,216.68	\$114,118.07	\$17,923.38
SANTA CRUZ COUNTY	\$50,196.83	\$18,591.64	\$17,883.63	\$13,721.56
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$79,535.77	\$27,328.66	\$25,638.95	\$26,568.16
SONOMA COUNTY	\$105,729.26	\$35,551.95	\$34,427.51	\$35,749.80
STANISLAUS COUNTY	\$94,587.80	\$31,920.17	\$30,422.02	\$32,245.61
TEHAMA COUNTY	\$12,964.58	\$4,366.45	\$4,081.81	\$4,516.32
TRINITY COUNTY	\$3,875.76	\$1,329.37	\$1,247.78	\$1,298.61
TULARE COUNTY	\$73,974.19	\$24,702.98	\$23,768.88	\$25,502.33
TUOLUMNE COUNTY	\$14,560.86	\$4,888.71	\$4,840.91	\$4,831.24
YUBA COUNTY	\$13,254.49	\$4,460.83	\$4,351.49	\$4,442.17
Total	\$3,674,860.80	\$1,241,143.25	\$1,186,248.09	\$1,247,469.46